

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W.DEPT.** - Payment of Telephone Bill in respect of Telephone No. 23393839 at the Residence of the Chairman, A.P. State Minorities Commission during the period from 01-01-2009 to 31-01-2009 - Sanction of expenditure - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 60.**

**Dated: 12<sup>th</sup> February, 2009.**

**Read the following:**

- 1) G.O.Rt.No.2911, G.A.(Poll.) Dept., dated 24-05-2007.
- 2) From the BSNL., Hyd., Telephone Bill dated 08-02-2009.

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**ORDER:**

In terms of orders issued in the reference 1<sup>st</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs.528/- (Rupees five hundred and twenty eight only) towards payment of Telephone bill for the Residence Telephone No.23393839, which is being utilized by the Chairman, A.P. State Minorities Commission during the period from 01-01-2009 to 31-01-2009.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of SC's, ST's, and OBC's - 80 - General - M.H. (001) - Direction and Administration - S.H.(01) - Head Quarters Office - 130 - Office Expenses - 131 - Service Postage, Telegram & Telephone charges".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Account Officer, (CASH), BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

**Copy to:**

The Minorities Welfare (OP.Claims) Dept.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**SF/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**